

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT
CORPORATION LIMITED
(TAXATION CELL)

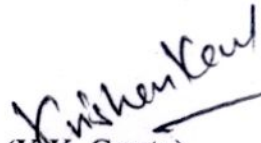
NO.DSIIDC/TAXATION/TDS/FY 2015-16/

Dated: -24/06/2015

Sub: - **Filing of e-TDS Quarterly return for the period from 1st April 2015 to 30th June. 2015.**

The quarterly return of 1st quarter in electronic form is to be filed by 15th July 2015. All the associate finance are requested to send the details for the period from 1st April 2015 to 30th June 2015 in form No. 26Q completed in all respect on e-mail ID i.e dsiidec.taxation1971@gmail.com by 9th July 2015 & hard copy may also be submitted latter on priority basis, so as to enable us to consolidate the same by the due date. Furthermore all divisions before submitting the details must ensure that PAN No. of all the deductees should be mentioned on electronic data. The providing of PAN no. is a mandatory requirement u/s 139 A (iii) (5B) (iv) of the income tax act. Failure to furnish PAN or furnishing of invalid PAN, TDS to be deducted at the applicable rate or @20% whichever is higher. Further it may also be stated that incorrect information may attract penalty of Rs. 10000/- as per sec 271(H)(1)(b). If PAN no of the party is invalid concerned division will responsible for interest and penalty.

It is requested that information should be submitted in respect of all divisions under your control latest by 9th July 2015 so that reasonable time is available at Taxation Cell (HQ) for taking necessary action as mentioned.


(K.K. Gupta)
DAO (HQ)

TO:-

- 1.C.A.O. (Works)
- 2.C.A.O. (Relocation)
- 3.C.A.O. (HQ)
- 4.D.A.O. (Liquor, Emporium & Exhibition)
- 5.D.M. (IT) to upload on website

Copy To:-

1. P.S. to FA for information of FA.